

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Finance (PMU) Department – Payment of Rs.31,860/- to M.S.Marketing Services, Hyderabad towards supply of Livery for the employees ie., Class-IV, Roneo Operator & Driver in Finance PMU&PPP) Department – Sanction – Orders – Issued.

FINANCE (PMU) DEPARTMENT

G.O.Rt.No. 65

Dated: 26.04.2014
Read the Following:-

1. G.O.Ms.No.320, Home (Printing.A1) Dept., Dt.18.11.2002.
2. From M.S. Marketing Services, Hyderabad, Bill No.825, Dt.24.04.2014.

ORDER:-

In pursuance of the orders issued in the reference 1st cited, sanction is accorded for payment of Rs.31,860/- (Rupees Thirty One Thousand Eight Hundred and Sixty Only) to M.S.Marketing Services, Hyderabad towards supply of Livery for the Class-IV employees of Finance (PMU&PPP) Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2052- Secretariat General Services - MH-(090) – Secretariat – GH-11 – Normal State Plan – SH-(16) – Project Management Unit – 130 Office Expenses -132 –Other Office Expenses”.

3. The Finance (PMU-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to the M.S.Marketing Services, Hyderabad.

4. This order does not require the concurrence of the Finance Department as per rules in force or order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.PREMACHANDRA REDDY
SECRETARY TO GOVERNMENT (B&IF)

To
The Finance (PMU-Claims) Department.
Copy to:-
M.S.Marketing Services, Hyderabad
The Dy., P.A.O.Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY::ORDER//

SECTION OFFICER